

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
Australia

INVOICE

INVOICE # T612231173
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$2.50
TOTAL DUE \$2.50

DESCRIPTION / MEMO	AMOUNT
(33447405) Devinder Kumar - 0:10 hrs @ \$15.00/hr - 08/14/2023 - 08/20/2023	2.50
TOTAL AMOUNT:	\$2.50

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA